

RUSSELL ROAD IMPROVEMENT PROJECT

ITEM 109- FORCE ACCOUNT WORK	Approved
Original Force Account Amount Available	\$ 75,000.00
Change Order # 1 New 4" PVC Fiber Optic Conduits	\$ 17,666.97
Change Order # 2 New Waterline Changes Requested by AZ Water Company	\$ 19,549.05
Change Order # 3 Lower 1" Gas Line to new depth - in conflict with new parking lot	\$ 1,243.79
Change Order # 4 Excavate & lower 4" communication conduit/ water service & relocate backflow prevention	\$ 1,702.68
Change Order # 5 Pothole/locate 4" communication conduit/grade/backfill gas trench	\$ 1,865.93
Change Order # 6 Demo retaining wall found during excavation	\$ 2,955.44
Change Order # 7 Install Concrete Cap over El Paso natural gas lines	\$ 22,137.00
Change Order # 8 Cattle Guard Removal	\$ 7,715.00
Change Order # 9 Partial relocate existing water lines(1) double service & (1) single connections	\$ 164.14
Subtotal of all Change Orders	\$ 75,000.00
TOTAL Force Account Allowed	\$ (75,000.00)
added into COR #10 - balance of COR #9	\$ 2,967.86
Change Order #10 - Unit Costs Over and Under	\$ 43,190.00
	\$ 46,157.86